

1944

ANNUAL REPORTS

of the

TOWN OF ANTRIM

NEW HAMPSHIRE



for the year ending

DECEMBER 31, 1944

ANNUAL REPORTS
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF ANTRIM
NEW HAMPSHIRE
TOGETHER WITH THE
REPORTS OF TOWN OFFICERS
FOR THE
YEAR ENDING DECEMBER 31, 1944
AND THE
VITAL STATISTICS FOR THE YEAR
1944

—o—

Printed by
THE MAXWELL PRESS
Henniker, N. H.

Antrim 1

USING MATERIALS OF U. S. A., W. P. B. SPECIFICATIONS

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1944 (Dec.)

To the Memory of

PAUL PRESCOTT

ALBERT R. POOR

ROGER C. HILLS



*who gave Their Lives for Their Country during the
conflict of World War II, the Town of Antrim*

Dedicates this Symbol of Recognition

*To their families and friends is extended deepest
sympathy for the immeasurable loss which they have
suffered and pays its highest tribute for the signal
honor which they have had bestowed upon them*

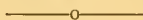
BYRON G. BUTTERFIELD,

ELLERTON H. EDWARDS,

GUY O. HOLLIS,

Selectmen.

HONOR ROLL—ANTRIM, N. H.



Allison, Theodore H.	Dudley, Roy
Auger, Helen M.	Dunlap, Paul F.
Ayer, Richard H.	Dunlap, Carl F.
Ayer, Cecil F.	Davis, Mildred I.
Ashford, Olive I.	Dziengowskie, Frank
Bartlett, William E.	Elliott, Fred Butler
Brown, Alvin D.	Ellingwood, Christie F.
Brown, Charles H.	French, Harry
Brownell, Wilmer L.	Fielders, Pearl
Bryer, Albert E.	Fuglestead, Ernest A.
Bryer, Arthur D.	George, Ralph E.
Bucko, Isadore A.	Grimes, John H.
Butterfield, Benjamin S.	Harriman, Norris B.
Black, Harvey C.	Hills, Wesly K.
Brooks, Richard H.	Hills, Arthur O.
Canfield, Stanley	Hill, Roger C.
Carmichael, Condon	Hildreth, Norman F.
Carmichael, Robert	Holt, Arthur F.
Carnes, Gerald B.	Huntington, Sidney A.
Clark, Guy R.	Hutchinson, Roland Jr.
Clark, Oscar	Hurlin, David
Cleveland, Reginald	Jellerson, Frank R.
Cochrane, Hilda M.	Johnson, Richard C.
Cochrane, James G.	Lang, Robert F.
Coughlan, Edward J.	Lang, Philip E.
Cuddihy, James G.	Leonard, Thomas J.
Cuddihy, Marvin N.	Linton, Edna M.
Cutter, Charles X.	Madden, Donald B.
Doyle, John C.	Mallett, Edwin N.

McClure, Wesley D.
Muzzey, Willis C.
Muzzey, Harold L.
Nay, William A.
Nazer, Albert T.
Nazer, George E.
Nazer, Frederic L.
Nazer, James D.
Nazer, John F.
Nichols, Martin B.
Nylander, Wallace G.
Nylander, Robert G.
Nylander, Dorothy I.
Nylander, Robert M.
Ordway, Franklin H.
Perham, Lester
Perkins, James A.
Pratt, Charles L.
Proctor, Harold H.
Paige, Hollis S.
Prescott, Paul
Pocr, Albert R.
Quincy, David S.
Rabidau, Charles O.
Richardson, William G.
Ring, Ernest W.
Robinson, Edward H.

Rockwell, Arthur F.
Rockwell, Wilber K.
Rogers, Harry
Rokes, Frances G.
Rokes, Ralph E.
Sawyer, Dorothy
Stacey, Norman R.
Stacey, William
Sudsbury, Gordon F.
Sudsbury, Gordon F., Jr.
Swett, Alan M.
Swett, Robert C.
Sweeney, William
Thibodeau, Louis T.
Thibodeau, Robert
Thomas, Robert
Wallace, Earl A.
Wallace, William E.
Whippie, Robert A.
White, Carroll D.
White, Richard
Wilkinson, Harriet A.
Wisel, Rupert E.
Werden, Herbert C.
Whittemore, George C.
Zabriskie, Ralph

TOWN OFFICERS

Selectmen

BYRON G. BUTTERFIELD	Term expires 1945
ELLERTON H. EDWARDS	Term expires 1946
GUY O. HOLLIS	Term expires 1947

Town Clerk

HUGH M. GRAHAM

Town Treasurer

LEANDER PATTERSON

Road Agent

ARCHIE D. PERKINS

Overseer of Poor

A. WALLACE GEORGE

Tax Collector

CHARLES W. PRENTISS

Moderator

HIRAM W. JOHNSON

Supervisors

MAURICE A. POOR ROSS H. ROBERTS
CARROLL M. JOHNSON

Auditors

ARTHUR W. PROCTOR ROBERT LEONARD

Ballot Inspectors

ARCHIE N. NAY A. WALLACE GEORGE
WILLIAM D. ELLIOTT MASON C. BUTTERFIELD

Library Trustees

MIRIAM W. ROBERTS Term expires 1945
ROSCOE M. LANE Term expires 1946
HARRISON L. PACKARD Term expires 1947

Police

GEORGE W. NYLANDER, Chief
LEANDER LOVEREN ANDREW CUDDIHY
ARCHIE D. PERKINS KENNETH E. HILTON

Health Officer

A. WALLACE GEORGE

Trustees of Trust Funds

EMMA S. GOODELL Term expires 1945
ROSCOE M. LANE Term expires 1946
WILLIAM H. HURLIN Term expires 1947

Sextons

DONALD F. CARD IRA P. HUTCHINSON

Janitor of Town Hall
GEORGE W. NYLANDER

Public Weigher
HOWARD S. HUMPHREY

Surveyors of Wood and Lumber
ANDREW CUDDIHY ALFRED G. HOLT
BYRON G. BUTTERFIELD

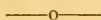
Firewards Outside Precinct
FRED C. CUTTER CLARENCE O. ROCKWELL
JOHN W. THORNTON

Forest Fire Warden
CLARENCE O. ROCKWELL

Deputy Wardens
FRED C. CUTTER ARCHIE D. PERKINS
HOWARD S. HUMPHREY KENNETH E. HILTON
WILLIAM D. ELLIOTT WARREN D. WHEELER
MADISON P. McILVIN

Park Board
DONALD B. MADDEN LESTER A. HILL
MONTFORT HASLAM

SCHOOL DISTRICT OFFICERS



Moderator

RALPH H. TIBBALS

Clerk

EMMA S. GOODELL

Treasurer

CARL H. ROBINSON

School Board

ARCHIE M. SWETT

Term expires 1945

MYRTIE K. BROOKS

Term expires 1946

CARROLL M. JOHNSON

Term expires 1947

Superintendent

HOWARD F. MASON

School Nurse

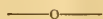
MARY B. GRIFFIN, R. N.

Auditors

WILLIAM H. HURLIN

CHARLES W. PRENTISS

TOWN WARRANT



THE STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, in said Town, on the thirteenth day of March, 1945, at 3:30 o'clock in the afternoon, to act on the following subjects:

The polls will open at 3:30 o'clock in the afternoon and close at 7:30 o'clock in the afternoon; at which time the articles of the warrant will be taken up.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear the report of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums as may be necessary in anticipation of Taxes.

4. To see if the Town will vote to appropriate \$100.00 to assist the William M. Myers Post, No. 50, American Legion, and Ephraim Weston Post, No. 87, G.A.R., in properly observing Memorial Day.

5. To see if the Town will vote to appropriate \$65.00 to provide for the suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by Chapter 68, of the Revised Laws.

6. To see how much money the Town will vote for the care of Parks and Playgrounds for the ensuing year.

7. To see if the Town will vote to reimburse Antrim Precinct for expenses of the Fire Department in amount of \$889.96, or take any action thereon.

8. To see how much money the Town will appropriate for Street Lighting for the ensuing year, or take any action thereon.

9. To see if the Town will vote to appropriate the sum of \$543.10 in order to obtain from the State Highway Department the sum of \$2,172.40 to be used for Town Road Aid.

10. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.

11. To see how much money the Town will appropriate for the repair of Roads and Bridges for the ensuing year.

12. To see how much money the Town will appropriate for snow removal for the ensuing year.

13. To see if the Town will appropriate the sum of \$2,000.00 for surface treatment and maintenance of tar roads.

14. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) for the control of White Pine Blister rust; the money to be spent under the supervision of the State Forestry Department and local help to be employed; the State to augment this amount by 25 percent, or take any action thereon.

15. To see if the Town will vote to adopt the Non-Partisan Ballot System for Town elections as of the Revised Laws of 1943, Chapter 22, or take any action thereon.

16. To see if the Town will vote to make necessary changes in the Exit Ways and Exit Doors of Town Hall building to meet the requirements of the Revised Laws of 1943, Chapter 153, Articles 7, 8 and 9, and appropriate a sum of money for same, or take any other action thereon.

17. To see if the Town will vote to put a guard rail at the eaves of the Town Hall roof on street side, or build a roof over sidewalk to prevent ice slides and protect pedestrians from same, appropriate a sum of money to carry this article into effect, or take any other action thereon.

18. To see if the Town will vote to raise and approp-

riate the sum of \$118.00 to the Monadnock Region Association of Scenic New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven Towns in the Monadnock Region.

19. That the Town have the invoice and taxes printed this year, and appropriate a sum sufficient for same.

20. To see if the Town will vote to support United States membership in a general system of international cooperation, such as that proposed at the Dumbarton Oaks Conference, having police power to maintain the peace of the world.

21. To see if the Town will vote to increase the Town Officers salaries.

22. To see what compensation will be paid to the Treasurer of Trustees of Trust funds or take any action thereon.

23. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) for the purpose of rebuilding and tarring the road from the Goodell Farm so called to the home of Julian B. Mayrand, or take any action thereon.

24. To see if the Town will vote to raise and appropriate the sum of \$1,180.00 for the purpose of establishing a capital reserve fund to be used to repair and redecorate the Town Hall.

25. To see how much money the Town will raise for statutory requirements and to carry the above Articles and Appropriations of the School Meeting into effect.

26. To hear reports of Committees, and act thereon.

27. To transact any other business that may legally come before this meeting.

Given under our hands in said Antrim, this 27th day of February, 1945.

BYRON G. BUTTERFIELD,
ELLERTON H. EDWARDS,
GUY O. HOLLIS,

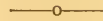
Selectmen of Antrim.

A true copy of warrant—Attest:

BYRON G. BUTTERFIELD,
ELLERTON H. EDWARDS,
GUY O. HOLLIS,

Selectmen of Antrim.

PRECINCT WARRANT



STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of Antrim Precinct in the Town of
Antrim, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in
said Precinct on March FOURTEENTH, 1945 at 7:30
o'clock in the evening, to act upon the following sub-
jects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the
year ensuing.
3. To hear the report of the Auditors on the Precinct
Officers' accounts and act thereon.
4. To hear the reports of the Commissioners, Fire
Engineers and Agents, and act thereon.
5. To see what sum the Precinct will vote to pay mem-
bers of the Fire Department for their services for the year
ensuing, and appropriate a sum of money therefor.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see what action the Precinct will take regarding the collection of water rents.

8. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the year ensuing.

9. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

10. To see if the Precinct will authorize it's Board of Commissioners to renew and relay, as a Post-War project, approximately 16,000 feet of main line pipe with 8-in. cast iron pipe at a cost of approximately \$35,000.00 which will complete the line from the reservoir to the Precinct line; and authorize the Board of Commissioners and it's Treasurer to execute and deliver notes or bonds of said Precinct in payment therefor upon such terms and conditions as seem advisable to the best interest of the Precinct.

11. To see if the Precinct will vote to instruct it's Commissioners to secure all legislative action necessary to authorize the Precinct to issue it's bonds or notes in the sum necessary to renew and relay the pipe line from Campbell Pond to the Precinct, or pass any vote relating thereto.

12. To do any other proper business that may legally come before said meeting.

Given under our hands in said Antrim this twenty-first
day of February, 1945.

HIRAM W. JOHNSON,
ALBERT E. THORNTON,
HOWARD S. HUMPHREY,

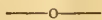
Commissioners of the Precinct.

A true copy, attest:

HIRAM W. JOHNSON,
ALBERT E. THORNTON,
HOWARD S. HUMPHREY,

Commissioners of the Precinct.

SCHOOL WARRANT



THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Antrim qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall

in said district on the 12th day of March 1945, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see what disposition the District will vote to make of the Center Building and Lot.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Antrim this 23rd day of February 1945.

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

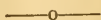
School Board of Antrim.

A true copy of Warrant—Attest:

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

School Board of Antrim.

Budget of the Town of
ANTRIM, N. H.



Estimates of Revenue and Expenditures

For the Ensuing Year

January 1, 1945 to December 31, 1945

Compared with Actual Revenue

and Expenditures of the

Previous Year

February 1, 1944 to December 31, 1944

Sources of Revenue	Actual Revenue Previous Yr. 1944	Estimated Revenue Ensuing Yr. 1945	Incr.	Decr.
FROM STATE:				
Interest and Dividends Tax	\$2,598.03	\$2,598.03		
Railroad Tax	65.04	65.04		
Savings Bank Tax	637.08	637.08		
For Fighting Forest Fires	11.50	11.50		
Bounties	87.50			
FROM LOCAL SOURCES EXCEPT TAXES:				
Business Licenses and Permits	.50	.50		
Rent of Town Hall and Other Buildings	1,035.00	1,220.00	185.00	
Interest Received on Taxes and Deposits	181.38	100.00		81.38
Income from Trust Funds	407.58	407.58		
Income from Departments:				
Highway, including rental of equipment	123.00	123.00		
Sale of solvay	2.00			
Income from Municipally owned Utilities:				
Town scales	41.40	41.40		
Motor Vehicle Permit Fees	639.14	639.14		
Sale of stock in Drug Store	84.40			
Filing Fees	4.00			
Missing order No. 445	1.50			
Aid to town Poor				
1941 returned	\$75.00			
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:				
Poll taxes—Regular at \$2	906.00	906.00		
National bank stock taxes	30.00	30.00		
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$6,930.05	\$6,779.27		150.78
AMOUNT TO BE RAISED BY PROPERTY TAXES		\$37,292.36		
TOTAL REVENUES		\$44,071.63		

Purposes of Expenditures	Actual Expend. Previous Yr. 1944	Estimated Expend. Ensuing Yr. 1945	Incr.	Decr
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Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$1,145.00	\$1,145.00		
Town Officers' Expenses	621.74	650.00	28.26	
Election and Registration Expenses	202.62	100.00		102.62
Auto Permits	67.75	67.75		
Expenses Town Hall and Other Town Buildings	1,766.17	1,400.00		366.17

PROTECTION OF PERSONS AND PROPERTY:

Police Department	501.60	550.00	48.40	
Fire Department	244.26	300.00	55.74	

HEALTH:

Maintenance	27.25	27.25		
Town dump	150.18	150.00		.18

HIGHWAYS AND BRIDGES:

Town Maintenance				
Summer	4,530.93	4,000.00		530.93
Winter	2,347.54	3,500.00	1,152.46	
Street Lighting	1,375.00	1,500.00	125.00	
General Expenses of Highway Department	27.17	27.17		
Town Road Aid	297.93	543.10	245.17	
Tarring	2,078.56	2,000.00		78.56
Civilian Defense	25.45			25.45

PUBLIC WELFARE:

Town Poor	610.50	610.50		
Old Age Assistance	1,485.90	1,700.00	214.10	

PATRIOTIC PURPOSES:

Memorial Day and Other Celebrations	100.00	100.00		
Service Flag	17.58			
Honor Roll	131.06			

RECREATION:

Parks and Playgrounds.			
including band concerts	36.00	50.00	14.00

PUBLIC SERVICE ENTERPRISES:

Town Clock	188.25	50.00	138.25
Cemeteries	72.50	72.50	
Public Scales	92.66	30.00	62.66
Damages and Legal Expenses	1.00	25.00	24.00

INTEREST:

On Temporary Loans	25.00	25.00	
On Long Term Notes	254.68	187.18	67.50

HIGHWAYS AND BRIDGES:

Town Construction	75.23		
Bounties	67.50		
Damage by Dogs	53.88		
Monadnock Region	122.00	122.00	

PAYMENT ON PRINCIPAL OF DEBT:

Long Term Notes	1,500.00	1,000.00	500.00
Payment to Capital Reserve Funds	1,200.00	1,200.00	

Payments to Other Governmental Divisions:

County Taxes	5,934.22	5,934.22	
Payments to School Districts	14,315.00	16,115.00	1,800.00
Payment to Precinct	776.36	889.96	113.60

TOTAL EXPENDITURES	\$42,468.47	\$44,071.63	\$3,820.73	\$1,872.32
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INVENTORY OF TOWN OF ANTRIM

—o—

1944

Lands and Buildings	\$855,890.00
Growing Wood and Timber	33,270.00
Electric Plants	67,465.00
Horses, 51	5,960.00
Oxen, 5	540.00
Cows, 172	20,910.00
Other Neat Stock, 37	3,410.00
Sheep, 123	1,807.00
Goats, 4	60.00
Hogs, 1	20.00
Fowls, 6830	9,307.00
Vehicles, 4	800.00
Portable Mills, 2	1,040.00
Gasoline Pumps and Tanks	1,525.00
Stock in Trade	134,395.00
Mills and Machinery	74,050.00

Total Valuation	1,210,449.00
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Total valuation exclusive of soldiers' exemptions and exemptions to blind	\$1,187,421.00
Poll taxes—Regular 522 at \$2.00	\$1,044.00
Poll Taxes—Special 555 at \$3.00	\$1,665.00
National Bank Stock Taxes	\$30.00
Total amount of taxes for local purposes to be committed to collector including town and precinct taxes, regular poll taxes and national bank stock taxes	\$39,322.84

Antrim 4

Special Poll Taxes	\$1,665.00
--------------------	------------

Total Taxes to be Committed to Collector	\$40,997.84
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Average rate of taxation per one hundred dollars valuation for all purposes	\$3.07
--	--------

Amount of property valuation exempted to soldiers	\$23,028.00
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**STATEMENT OF APPROPRIATIONS
TAXES ASSESSED**

For The Tax Year 1944 of The
TOWN OF ANTRIM
IN HILLSBOROUGH COUNTY

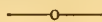
CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
May 23, 1944.

BYRON G. BUTTERFIELD,
ELLERTON H. EDWARDS,
GUY O. HOLLIS,

Selectmen of Antrim.

APPROPRIATIONS FOR 1944



Town officers salaries	\$1,145.00
Town officers expenses	500.00
Election and registration expenses	150.00
Auto permits	70.25
Town hall and buildings	2,000.00
Police department	520.00
Fire Department	300.00
Health department: Maintenance of dump	40.00
Vital Statistics	19.50
Town road aid	271.18
Town maintenance	6,500.00
Bridge repair	500.00
Tarring	2,000.00
Street lighting	1,500.00
General expenses of highway department	100.00
Sidewalk construction	1,200.00
Town clock	12.00
Honor roll	200.00
Repairs town hall	300.00
Repairs scenery	575.00
Monadnock Region	122.00
Old age assistance	1,500.00
Town poor	300.00
Memorial Day	100.00
Parks and playgrounds including band concerts	50.00
Town scales	26.65
Cemeteries	65.00

Damages and legal expense	42.18
Interest	287.00
Payments on principal of debt	1,500.00
County tax	5,934.22
School tax	14,315.00
Payment to precinct	776.36

Total town and school appropriations	\$42,921.34
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Less: Estimated Revenues and Credits:

Interest and dividend tax	\$2,523.39
Railroad tax	46.37
Savings bank tax	705.90
Motor vehicle permit fees	769.33
Business licenses and permits	1.50
Rent of town property	721.75
Interest received on taxes	268.05
Town scales	53.30
Income from trust funds	427.95
Income highway department	85.00

Total revenues and credits	\$5,602.54
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	\$37,318.80
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Plus overlay	208.96
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Net amount to be raised by taxation	\$37,527.76
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Less: Regular poll taxes at \$2	\$1,044.00
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National bank stock taxes	30.00
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	\$1,074.00
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Amount to be raised by property

taxes on which tax rate is to be figured \$36,453.76

Taxes to be Committed to Collector:

Property taxes	\$36,453.76
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Regular polls at \$2.00	1,044.00
National bank stock taxes	30.00
Precinct taxes	1,805.08
<hr/>	
Total taxes—town and precinct	\$39,332.84
Special poll taxes at \$3.00	\$1,665.00
<hr/>	
Total taxes to be committed	\$40,997.84

Tax rate: Town \$3.07; Precinct .003; Average \$3.22

Precinct Name	Valuation	Taxes	Rate
Antrim Precinct	\$601,692.00	\$1,805.08	0.003

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, FISCAL YEAR ENDING DECEMBER 31, 1944

		Unexpended		
	Approp.	Expended	Balance	Overdraft
Town Officers' Salaries	\$1,145.00	\$1,145.00		
Town Officers' Expenses	500.00	621.74		121.74
Election and registration expenses	150.00	202.62		52.62
Auto permits	70.25	67.75	2.50	
Town Hall and Buildings	2,000.00	1,119.17	880.83	
Police Dept. incl. tramps	520.00	501.60	18.40	
Fire Department	300.00	244.26	55.74	
Dump	40.00	150.18		110.18
Vital Statistics	19.50	27.25		7.75
Town Road Aid	271.18	297.03		26.75
Town Maintenance Summer	4,000.00	4,530.93		530.93
Town Maintenance Winter	2,500.00	2,347.54	152.46	
Bridge Repair	500.00	75.23	424.77	
Tarring	2,000.00	2,078.56		78.56
Street Lighting	1,500.00	1,375.00	125.00	
General Expenses of Highway Department	100.00	27.17	72.83	
Sidewalk Construction	1,200.00	1,200.00		
Town Clock	12.00	188.25		176.25
Honor Roll	200.00	131.06	68.94	
Repairs Town Hall	300.00		300.00	
Repairs Stage Scenery	575.00	647.00		73.00
Monadnock Region Asso.	122.00	122.00		
Old Age Assistance	1,500.00	1,485.90	14.10	
Town Poor	300.00	610.50		310.50
Memorial Day	100.00	100.00		
Parks and Playgrounds	50.00	36.00	14.00	
Town Scales	26.65	92.00		66.01
Cemeteries	65.00		65.00	
Damage and Legal Expenses	42.18	1.00	41.18	
Interest	287.00	279.68	7.32	
Payments on Principal Debts	1,500.00	1,500.00		
County Tax	5,934.22	5,934.22		
Payment to Precinct	776.36	776.36		
	\$28,606.34	\$27,915.90	\$2,243.07	\$1,554.29

SCHEDULE OF TOWN PROPERTY

—o—

Description:

1. Town Hall, Lands and Buildings	\$30,000.00
Furniture and Equipment	1,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,200.00
4. Fire Department, Lands and Buildings	4,000.00
Equipment	6,000.00
5. Highway Dept., Lands and Buildings	500.00
Equipment	2,000.00
Materials and Supplies	150.00
6. Parks, Commons and Playgrounds	1,000.00
9. Schools, Lands and Buildings	24,000.00
Equipment	2,500.00
Mulhall Shop	500.00
Jameson Ave. Land adjoining Cram Grove	100.00
Parking Lot at Lake	100.00
Christie Wood Lot	500.00
Drug Store stock and fixtures	700.00
Total	<hr/> \$84,250.00

FINANCIAL REPORT
of the
TOWN OF ANTRIM
IN HILLSBOROUGH COUNTY
for the
Fiscal Year Ended December 31, 1944

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Feb. 5, 1945.

BYRON G. BUTTERFIELD,
ELLERTON H. EDWARDS,
GUY O. HOLLIS,

Selectmen.

LEANDER PATTERSON,
Treasurer.

ASSETS

—o—

Cash:

In hands of treasurer	\$13,129.64
Sidewalk Main Street	1,200.00

Accounts Due to the Town:

Due from State:	
Bounties	67.50

Unredeemed Taxes:

Levy of 1943	18.22
--------------	-------

Uncollected Taxes:

Levy of 1944	3,547.05
Levy of 1943	44.20
Levy of 1942	87.97

Total Assets	\$18,094.58
Excess of liabilities over assets (net debt)	525.19
Grand Total	\$18,619.77

Net Debt—Jan. 31, 1944	\$1,726.98
Net Debt—Dec. 31, 1944	525.19
Decrease of Debt	1,201.79

Purpose for which debt was created:
Highways.

LIABILITIES

Accounts Owed by the Town:

Balance Civilian Defense	
Appropriation	\$118.36
Balance Depot St. Bridge	
Appropriation	424.77
Balance Redecorating Approp.	300.00
Balance Honor Roll Approp.	68.94
Balance Street Lighting	
Appropriation	125.00
Balance Town History Approp.	612.98
Balance Town Map Approp.	500.00
Balance Portable Fire	
Pump Appropriation	850.00
Special \$3.00 Poll Taxes:	
Uncollected, due state	159.00
Collected due state	105.00
Due to Precincts	155.60
Due to School Districts:	
Dog licenses	185.12
Balance of appropriation	8,815.00
Capital Reserve Funds	1,200.00
Long Term Notes Outstanding:	
Hillsboro Guaranty Savings	
Bank, road note	2,000.00
Hattie M. Patterson,	
road note	2,000.00
Trustees of Trust Funds,	
road note	1,000.00
Total Liabilities	<hr/> \$18,619.77

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to collector, 1944	\$41,043.89
Less discounts and abatements, 1944	141.09
Less uncollected, 1944	3,547.05
1. Property taxes, current year, actually collected	\$34,990.29
2. Poll taxes, current year, regular at \$2, actually collected	906.00
3. Poll taxes, current year, special at \$3, actually collected	1,458.00
4. National Bank stock taxes	30.00
5. Total of current year's collections	\$37,384.29
6. Property and poll taxes, previous years, actually collected	4,128.21
7. Tax sales redeemed	129.81

From State:

9. Interest and dividend tax	2,598.03
10. Railroad tax	65.04

11. Savings bank tax	637.08
14. Fighting forest fires, State of New Hampshire	11.50
15. Bounties	87.50

From Local Sources, Except Taxes:

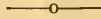
18. Dog licenses	239.00
19. Business licenses and permits	.50
21. Rent of town property:	
H. M. Graham,	
town hall	\$210.00
P. O.	219.00
Public Service	275.00
Rent. Trac. 1	330.00
	<hr/>
	\$1,035.00
22. Interest received on taxes	181.38
24. Income from trust funds:	
Perpetual care	\$72.50
Saltmarsh fund	290.60
Smith	44.48
	<hr/>
	407.58
25. Town scales	41.40
27. Registration of motor vehicles, 1943-44 permits	639.14

Receipts Other than Current Revenue:

29. Temporary loans in anti- icipation of taxes during year	5,000.00
38. Anna Arnell, teacher 7th and 8th grades	37.50
39. Margaret Clark paid back money received for relief in 1941	75.00

40. Ira C. Hutchinson, per- petual care, North Branch Cemetery	200.00
41. Plow driveway	66.50
42. W. K. Flood, tarring	54.00
43. E. H. Ashford, tarring	2.50
Sale of town property, stock drug store	\$82.65
Solvay	3.75
	<hr/>
	86.40
44. Missing order	1.50
	<hr/>
Total receipts other than current revenue	\$5,527.40
	<hr/>
Total receipts from all sources	\$53,112.86
Cash on hand Feb. 1, 1944	9,185.98
	<hr/>
Grand total	\$62,298.84

PAYMENTS



Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,145.00
2. Town officers' expenses	621.74
3. Election and registration expenses	202.62
5. Expenses town hall and other town buildings	1,766.17

Protection of Persons and Property:

6. Police department, including care of tramps	501.60
7. Fire department, including forest fires	244.26
9. Bounties	67.50
10. Damage by dogs	53.88

Health:

12. Vital statistics	27.25
13. Town dump	150.18

Highways and Bridges:

14. Town road aid	297.93
15. Town maintenance:	
Summer	\$4,271.64
Winter	2,347.54
	6,619.18

16. Street lighting	1,375.00
17. General expenses of highway department	27.17
17A. Tarring	2,078.56
17B. Paint bridges	259.29
17C. Obser. Post	\$17.50
Report Cen.	5.95
First aid	2.00
	<hr/>
	25.45
Public Welfare:	
19. Old age assistance	1,485.90
20. Town poor	610.50
Patriotic Purposes:	
21. Honor roll	131.06
22. Aid to GAR Memorial Day exercises	100.00
23. New service flag	17.58
Recreation:	
24. Parks and playgrounds	36.00
Public Service Enterprises:	
25. Town clock	188.25
26. Markets and public scales	92.66
27. Cemeteries	72.50
Unclassified:	
Auto permits	\$67.75
Monadnock Reg.	122.00
	<hr/>
	189.75
29. Damages and legal expenses	1.00
30. Taxes bought by town	18.22

Interest:

32. Paid on temporary loans in anticipation of taxes	25.00
33. Paid on long term notes	254.68
Outlay for New Construction and Permanent Improvements:	
37. Highways and Bridges: town construction	75.23

Indebtedness:

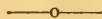
44. Payments on temporary loans in anticipation of taxes	5,000.00
45. Payments on long term notes	1,500.00
47. For sidewalk, Main street	1,200.00
48. Perpetual care \$200.00 War Bond	37.50
	<hr/>
	237.50

Payments to Other Governmental Divisions:

50. Special poll taxes at \$3 paid to state	1,353.00
51. Taxes paid to county	5,934.22
52. Payments to precincts	2,579.85
53. Payments to school districts	12,603.52

Total payments to other governmental divisions	<hr/> \$30,763.00
Total payments for all purposes	\$49,169.20
Cash on hand Dec. 31, 1944	13,129.64
	<hr/>
Grand total	\$62,298.84

STATEMENT OF BONDED DEBT



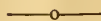
Town of Antrim, December 31, 1944

Showing Annual Maturities of Outstanding

Long Term Notes

	Highway Construction Serial Notes 1930 4½ %	Total Annual Maturities
1945	\$1000	\$1000
1946	1000	1000
1947	1000	1000
1948	1000	1000
1949	1000	1000
Total	\$5000	\$5000

REPORT OF TOWN CLERK



Dog licenses issued for 1944

Ninety seven male dogs at \$2.00	\$194.00
Nine female dogs at \$5.00	45.00
	<hr/>
	\$239.00

Credits

Receipts from treasurer	\$239.00
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Automobile Permits 1944

267	\$530.23
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Credits

Receipts from treasurer	\$530.23
-------------------------	----------

Filing Fees

H. E. Wilson	\$2.00
W. H. Hurlin	2.00
	<hr/>
	\$4.00

Credits

Receipts from treasurer	\$4.00
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Respectfully submitted,

HUGH M| GRAHAM,
Town Clerk.

REPORT OF TRIAL COURT



Cases before Court—None.

Cash on hand Feb. 1, 1944	\$3.40
Cash on hand Dec. 31, 1944	\$3.40

Respectfully submitted,

HUGH M. GRAHAM,

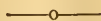
Trial Justice.

We hereby certify that we have examined the
above account and find it correct.

A. W. PROCTOR,

Auditors.

REPORT OF TAX COLLECTOR



For Year Ending December 31, 1944

CHARLES W. PRENTISS, Collector

LEVY OF 1938

Property tax not collected	\$81.78	
Precinct tax not collected	2.70	
Poll tax not collected	24.00	
	<hr/>	\$108.48

Credits

By property tax abatement	\$81.78	
By precinct tax abatement	2.70	
By poll tax abatement	24.00	
	<hr/>	\$108.48

LEVY OF 1939

Property tax not collected	\$33.31	
Precinct tax not collected	.60	
Poll tax not collected	26.00	
	<hr/>	\$57.91

Credits

By property tax abatement	\$33.31	
By precinct tax abatement	.60	

By poll tax abatement	26.00	
	<hr/>	\$57.91

LEVY OF 1940

Property tax not collected	\$77.50	
Precinct tax not collected	.60	
Poll tax not collected	34.00	
	<hr/>	\$112.10

Credits

By property tax abatement	\$77.50	
By precinct tax abatement	.60	
By poll tax abatement	34.00	
	<hr/>	\$112.10

LEVY OF 1941

Property tax not collected	\$174.99	
Precinct tax not collected	7.88	
Poll taxes uncollected	28.00	
Main St. sidewalk assessment not collected	52.48	
	<hr/>	\$263.35

Credits

By property tax abatement	\$174.99	
By precinct tax abatement	7.88	
By poll tax abatement	28.00	
Receipts from treasurer	52.48	
	<hr/>	\$263.35

LEVY OF 1942

Debit

Property tax not collected	\$161.97
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Precinct tax not collected	15.60	
Poll tax not collected	30.00	
	<hr/>	\$207.57

Credit

Property tax paid treasurer	\$105.40	
Precinct tax paid treasurer	10.20	
Poll tax paid treasurer	4.00	
Property tax not collected	31.00	
Property in service	25.57	
Precinct tax not collected	5.40	
Poll tax not collected	26.00	
	<hr/>	\$207.57

LEVY OF 1943

Debit

Property tax not collected	\$3,748.16	
Precinct tax not collected	134.85	
Poll tax not collected	144.00	
Sup. Poll	2.00	
Overpayment on property tax	.64	
Interest	153.43	
	<hr/>	\$4,183.08

Credit

Property tax paid treasurer	\$3,711.88	
Property in service	22.72	
Precinct tax paid treasurer	134.85	
Poll tax paid treasurer	100.00	
Property tax not collected	14.20	
Poll tax not collected	30.00	
Poll tax abated	16.00	
Interest	153.43	
	<hr/>	\$4,183.08

LEVY OF 1944

Per Warrant:

Property tax	\$36,453.76
Sup. Property tax	46.05
Precinct tax	1,805.09
Bonus	1,665.00
Poll tax	1,044.00
Bonus Sup.	9.00
Poll Sup.	6.00
Cash on hand	13.53
Bank Stock	30.00
Interest	.57
	<hr/>
	\$41,073.00

Credit

Property tax paid treasurer	\$33,340.05
Property tax abated	41.44
Precinct tax paid treasurer	1,650.24
Precinct tax abated	4.65
Bonus paid treasurer	1,458.00
Bonus abated	57.00
Poll tax paid treasurer	906.00
Poll tax abated	38.00
Property tax not collected	3,131.85
Precinct tax not collected	150.20
Bonus not collected	159.00
Poll tax not collected	106.00
Bank stock tax paid treasurer	30.00
Interest	.57
	<hr/>
	\$41,073.00

The above report is correct to the best of my knowledge and belief.

CHARLES W. PRENTISS,

We certify that we have examined the above account of C. W. Prentiss, Collector and find it to be correct.

A. W. PROCTOR,
ROBERT LEONARD,

Auditors.

REPORT OF TOWN AUDIT
TOWN TREASURER'S ACCOUNT
For Year Ending December 31, 1944
LEANDER PATTERSON, Treasurer,

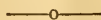
Balance on hand Feb. 1, 1944	\$9,185.98
Receipts for fiscal year ending Dec. 31, 1944	53,112.86
	<hr/>
	\$62,298.84
Payments for fiscal year ending Dec. 31, 1944	\$49,169.20
Cash balance on hand Dec. 31, 1944	13,129.64
	<hr/>
	\$62,298.84

We hereby certify that we have examined the accounts of Leander Patterson, treasurer and find them to be correct.

A. W. PROCTOR,
ROBERT LEONARD,

Auditors.

DETAILED STATEMENT OF PAYMENTS



Detail No. 1—Town Officers' Salaries

Byron G. Butterfield, selectman	\$210.00
Ellerton H. Edwards, selectman	200.00
Guy O. Hollis, selectman	200.00
Leander Patterson, treasurer	125.00
Hugh M. Graham, clerk	80.00
Charles W. Prentiss, collector	266.00
A. Wallace George, overseer	25.00
A. Wallace George, health officer	25.00
Dalton R. Brooks, auditor	7.00
Carrol Nichols, auditor	7.00
	<hr/>
	\$1,145.00

Detail No. 2—Town Officers' Expenses

Contoocook Valley Telephone Co.	\$8.17
Donat Corriveau, recording deeds and mortgages	12.92
Wilfred J. Boisclair, furnishing seven names	.70
Hugh M. Graham, bonds for town clerk and tax collector	40.00
C. W. Prentiss, tax bills, postage	27.11
Antrim Reporter, printing	18.75
E. H. Edwards, car for inventory	12.00
A. W. George, expense as health officer	16.11
Edson C. Eastman Co., supplies	29.68
Asso. of N. H. Assessors, dues	2.00

A. M. Swett, postage	16.89
Lester Putnam, printing	12.50
D. A. Maxwell, printing town reports	372.50
G. O. Hollis, expenses tax commission meeting, postage	25.41
W. C. Hills Agency, surety bonds	27.00
	<hr/>
	\$621.74

Detail No. 3—Election and Registration

Hiram W. Johnson, moderator	\$19.00
B. G. Butterfield, supervisor	3.00
Ross H. Roberts, supervisor	18.00
C. M. Johnson, supervisor	18.00
D. B. Madden, supervisor	5.00
M. A. Poor, supervisor	10.00
W. D. Elliott, ballot inspector	3.25
Richard McGrath, inspector	3.25
Archie M. Nay, inspector	6.50
A. Wallace George, inspector	11.50
Mason C. Butterfield, inspector	8.25
L. L. Loveren, inspector	3.25
W. D. Elliott, inspector	5.00
A. W. Proctor, inspector	5.00
Ross H. Roberts, expenses supervisor meeting	6.00
D. A. Maxwell, printing	77.62
	<hr/>
	\$202.62

Detail No. 5—Expense Town Hall and Other Buildings

Howard Chase, tuning piano	\$3.50
Public Service Co., electricity	62.85
Contoocook Valley Tel. Co.	1.50
Coolidge & Chandler, supplies	1.88

W. C. Hills Agency, insurance, town house	169.16
W. C. Hills Agency, insurance Mulhall shop	20.00
W. C. Hills Agency, insurance town shed	11.20
C. O. Rockwell, bronze paint	1.25
C. O. Rockwell, repairs furnace	11.15
J. A. Elliott Coal Co., coal	271.24
G. O. Hollis, keys to town office	1.80
Mutual Studios, redecorating stage	647.00
H. S. Humphrey, light fixture	27.04
Guy A. Hullett, floor oil	28.00
Harold Brooks, shoveling coal	1.80
Louis Bezio, shoveling coal	.90
Lester H. Lowe, slab wood	20.00
H. S. Humphrey, repairs to lights	2.50
George W. Nylander, janitor	472.80
E. H. Edwards, repairs	2.80
Collector of Internal Revenue	7.80
	<hr/>
	\$1,766.17

Detail No. 6—Police Department

George W. Nylander, chief	\$472.80
Collector of Internal Revenue	7.80
A. D. Perkins, special	6.50
Kenneth Hilton, special	4.00
Andrew Cuddihy, special	4.00
Leander Loveren, special	6.50
	<hr/>
	\$501.60

Detail No. 7—Fire Department (Incl. Forest Fires)

Rodney Huntington, repairing forest fire tools	\$2.00
Forestry Dept., forest fire tools	73.45
C. O. Rockwell, express, labor forest fire tools	6.01
C. O. Rockwell, warden forest fire	7.50

A. W. George, clerk Smith & Blood fire	41.25
C. O. Rockwell, Sides forest fire	15.50
A. W. George, clerk Maxwell & Sides fires	87.75
C. O. Rockwell, fires at dump 7	
Greystone Lodge	7.05
A. W. George, clerk, chimney fire	3.75
	<hr/>
	\$244.26

Detail No. 9—Bounties

William D. Elliott	\$4.50
Ralph W. Whitcomb	3.00
Ralph W. Whitcomb	2.00
George Cummings	3.50
Mrs. E. Knapp	2.00
Selectmen	52.50
	<hr/>
	\$67.50

Detail No. 10—Damage By Dogs

Edson C. Eastman Co., dog tags and notices	\$10.41
Louis Ordway	22.27
Hugh M. Graham, town clerk fees	21.20
	<hr/>
	\$53.88

Detail No. 12—Vital Statistics

Montfort Haslam, M. D.	\$10.25
Hugh M. Graham, town clerk fees	17.00
	<hr/>
	\$27.25

Detail No. 13—Dump Maintenance

Joe Quinn, bull dozing	\$20.00
------------------------	---------

A. D. Perkins, labor	9.00
W. F. Kidder, labor	7.20
E. M. Codman, labor	7.20
Malcolm French, labor and truck	39.20
S. P. Canfield, labor	7.20
W. G. Lang, labor	16.80
Delia M. Sides, gravel	7.00
Coolidge & Chandler, supplies	1.98
R. L. Brooks, labor	9.60
Barney McAllister, labor and care	25.00
	<hr/>
	\$150.18

Detail No. 14—Town Road Aid

Paid State Treasurer	\$297.93
----------------------	----------

Detail No. 15—Maintenance Town Roads

	Summer	Winter
A. D. Perkins, labor	\$597.20	\$409.35
E. M. Codman, labor	460.45	312.45
W. F. Kidder, labor	257.05	
S. P. Canfield, labor	329.10	
W. G. Lang, labor	225.15	146.90
R. L. Brooks, labor	168.30	218.50
D. B. Madden, Jr., labor	72.95	
W. W. Boyce, labor	80.70	
M. H. Bruce, labor	66.90	
Oscar Huott, labor	7.20	
Charles Varnum, labor	5.40	
Joe Stone, labor	7.50	
M. E. Dunbar, labor	5.10	
James Oskie, labor	8.35	
Millard A. Edwards, labor	4.00	
Municipal Steel Co., cutting edge for grader	51.20	

Collector of Internal Revenue		
withholding tax	140.30	87.65
J. M. Lang, man and truck	268.10	12.60
J. H. Aborn, man and truck	204.40	
Malcolm E. French, man and truck	688.80	591.40
W. K. Flood, gas and oil	242.06	165.91
Goodell Co., labor and steel	2.88	1.75
G. H. Caughey, plank	.75	2.50
Coolidge & Chandler, supplies	12.61	8.68
Coolidge & Chandler, supplies	10.03	
Upton & Whitcomb, bridge plank	264.66	
C. O. Rockwell, hardware	1.35	
Herb Lindsay, labor	.75	
Delia M. Sides, gravel	21.80	7.40
Public Service Co., gravel	31.30	
George Morgan, gravel	14.80	
Andrew Cuddihy, gravel	4.00	
William Week, gravel	9.30	
F. L. Proctor, gravel	7.20	
J. M. Lang, labor		5.60
Donald Card, labor		18.00
Kenneth Grant, labor		1.20
L. L. Loveren, labor		1.20
Arthur Merrill, labor		7.80
E. W. Merrill, labor		1.80
Arthur Wheeler, man and horse		123.20
Robertson Motor Co., work on tractor		57.50
The Chemical Corp., 5 tons salt		79.50
Southwestern Petroleum Co., grease for tractor		44.96
Railway Express Agency, express tractor pump		.71
F. C. Mercer Co., 2 gallons pretone		5.70
Southwestern N. H. Trans. Co., express		.60
James Oskie, repairs sidewalk plow		18.00
A. D. Perkins, freight charge		.55

M. S. Perkins Machine Co., parts for tractor	8.58
R. C. Hazelton, repairs tractor	7.55
	<hr/>
	\$4,271.64 \$2,347.54

Detail No. 16—Street Lighting

Street Lighting, Public Service Co.	\$1,375.00
-------------------------------------	------------

Detail No. 17—General Expenses Highway Dept.

C. W. Prentiss, painting signs	\$13.00
Public Service Co., supplies	.65
W. C. Hills Agency, ins. on tractor	5.52
E. H. Edwards, making signs	8.00
	<hr/>
	\$27.17

Detail No. 17A—Tarring

A. D. Perkins, labor	\$135.35
E. M. Codman, labor	115.20
R. L. Brooks, labor	106.10
W. F. Kidder, labor	202.85
S. P. Canfield, labor	42.80
W. G. Lang, labor	132.90
M. E. French, labor and truck	410.90
J. M. Lang,, labor and truck	138.60
Collector of Internal Revenue	28.40
Mystic Bituminous Co.	415.39
Trimount Bituminous Co.	305.28
W. K. Flood, gas and oil	32.39
Mrs. Ora Story, gravel	1.00
C. D. White, gravel	3.30
Della M. Sides, gravel	8.10
	<hr/>
	\$2,078.56

Detail No. 17B—Painting Bridges

C. O. Rockwell, paint	\$70.25
A. D. Perkins, labor	66.30
E. M. Codman, labor	44.60
R. L. Brooks, labor	51.60
J. M. Lang, labor	2.80
W. K. Flood, gas and oil	19.34
Collector of Internal Revenue	4.40
	<hr/>
	\$259.29

Detail No. 18—Civilian Defense

Public Service Co., lights	\$2.00
Contoocook Valley Tel. Co.	23.45
	<hr/>
	\$25.45

Detail No. 19—Old Age Assistance

Old Age Assistance	\$1,485.90
--------------------	------------

Detail No. 20—Town Poor

Albert I. Brown, rent for May family	\$10.00
Hillsboro County Hospital, care James Aborn	312.50
Margaret E. Shea, board Steve Mahoney	288.00
	<hr/>
	\$610.50

Detail No. 21—Honor Roll

E. H. Edwards	\$90.79
G. O. Hollis	2.47
Allen C. Day	37.80
	<hr/>
	\$131.06

Detail No. 22—Memorial Day Exercises

Wm. M. Myers Post	\$100.00
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Detail No. 23—New Service Flag

The Felt Crafters	\$17.58
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Detail No. 24—Parks and Playgrounds

G. H. Caughey, removing float	\$16.00
E. H. Edwards, putting in float and repairing	20.00
	<hr/>
	\$36.00

Detail No. 25—Town Clock

Alice R. Thompson, treasurer, elec.	\$12.00
C. O. Rockwell, repairs	1.25
Howard Clock Co., repairs	175.00
	<hr/>
	\$188.25

Detail No. 26—Town Scales

R. H. Llewellyn, scale book	\$1.40
E. H. Edwards, repairs	4.00
H. S. Humphrey, public weigher	20.70
G. H. Caughey, labor	19.90
Southwestern N. H. Trans. Co., express	4.74
Koppers Co., lumber	41.92
	<hr/>
	\$92.66

Detail No. 27—Cemeteries

Edward R. Grant, care of lots at North Branch	\$68.75
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H. E. Swett, care Clark lot at Center	3.75
	<hr/>
	\$72.50

Detail No. 29—Damage and Legal Expenses

Junius T. Hanchett, professional services	\$1.00
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Detail No. 30—Taxes Bought By Town

C. W. Prentiss, collector	\$18.22
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Detail No. 31—Unclassified

Monadnock Region Association, approp.	\$122.00
Hugh M. Graham, clerk permit fees	67.75
	<hr/>
	\$189.75

Detail No. 32—Interest on Temporary Notes

Amoskeag Savings Bank	\$25.00
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Detail No. 33—Interest on Long Term Notes

Hillsboro Guaranty Savings Bank	\$112.50
Amoskeag Savings Bank, interest on	
fire truck note	7.18
Hattie M. Patterson, road note	90.00
Trustee of Trust Funds, road note	45.00
	<hr/>
	\$254.68

Detail No. 36—Depot Bridge Appropriation

State Highway Garage, bridge section	\$75.23
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Detail No. 44—Payments on Temporary Loans

Amoskeag Savings Bank	\$5,000.00
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Detail No. 45—Payments on Long Term Notes

Amoskeag Savings Bank, fire truck note	\$500.00
Hillsboro Guaranty Savings Bank, road note	1,000.00
	<hr/>
	\$1,500.00

Detail No. 47—Payments to Trustees of Trust Funds

Capital Reserve Funds	\$1,200.00
Grammar School, 7th and 8th grade war bond	37.50
Perpetual care of Hutchinson Lot at North Branch Cemetery	200.00
	<hr/>
	\$1,437.50

Detail No. 50—Special Poll Tax

Special poll tax at \$3.00 paid to state treas.	\$1,353.00
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Detail No. 51—County Tax

Hillsboro County Treasurer	\$5,934.22
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Detail No. 52—Payments to Precinct

Ross H. Roberts, treasurer	\$2,579.85
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Detail No. 53—Payments to School Districts

Carl H. Robinson, treasurer, balance 1943 appropriation	\$6,897.00
Dog licenses	206.52
1944 appropriation	5,500.00
	<hr/>
	\$12,603.52

REPORT OF TRUST FUNDS

of the

TOWN OF ANTRIM

For Fiscal Year Ended December 31, 1944

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

December 31, 1944.

EMMA S. GOODELL,
ROSCOE M. LANE,
W. H. HURLIN,

Trustees.

Report of the Trust Funds of the Town of Antrim on December 31, 1944

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chapter 42, Section 22, Public Laws	Amount of Principal	Rate of Interest	Bal. of Income on Hand at begin- ning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
1886	Schools, David H. Goodell	Amoskeag Savings Bank, Book No. 176711	100 00 2¼			2 26	2 26	
1928	Schools, Susan S. Christie	Town Note Hillsboro Guaranty Savings Bk., Book No. 13137	1000 00 4½			45 00	45 00	
		U. S. Defense Bond "G", Precinct Note No. 8	400 00 2			8 12	8 12	
		35 Acre Wood Lot	3000 00 2½			75 00	75 00	
		Amoskeag Savings Bank	1000 00 3½			35 00	35 00	
1934	Schools, Clara L. Little	25 Shares Penna. Co., for insur- ance on lives & granting ann.	62 50 2¼			1 28	1 28	
		Precinct Notes 4, 5, 6, 7	937 50			40 00	40 00	
		Precinct Note, ½ No. 2	4000 00 3			140 00 140 00	140 00 140 00	
1889	Town Poor, Reed P. Saltmarsh	New Hampshire Savings Bank, Book No. 85888	1000 00 3½			30 00	30 00	
		50 shares Bank of America, N. T. and S. A.	30 66 2			60	60	
			2200 00			120 00	120 00	

1936	Town Poor, Arthur L. Smith	New Hampshire Savings Bank, Book No. 55380	1764 25 2		35 28	35 28
		Amoskeag Savings Bank, Book No. 211866	407 75 2 1/4		9 20	9 20
1908	North Branch Cemetery, Lot 125, Emeline D. Hopkins	Merrimack County Savings Bk., Book No. 35700	100 00 2	14 79	2 28	3 00
1913	Center Cemetery,	Merrimack County Savings Bk., Book No. 35701	100 00 2	83 22	3 66	3 75
1914	North Branch Cemetery, Lot 52 Mary Clark	Merrimack County Savings Bk., Book No. 35694	200 00 2	60 52	5 20	6 00
	North Branch Cemetery, Lot 15 Geo. L. Herrick	Merrimack County Savings Bk., Book No. 35702	200 00 2	59 86	5 18	6 00
1919	North Branch Cemetery, Lot 70 Sarah E. Wallace	Hillsboro Guaranty Savings Bk., Book No. 7357	212 20 2	52 04	3 26	5 00
1920	North Branch Cemetery, Lot 101 Timothy Herrick	Merrimack County Savings Bk., -Book No. 35695	100 00 2	7 70	2 14	2 00
1921	North Branch Cemetery, Lot 5 William M. Carr	Merrimack County Savings Bk., Book No. 35696	100 00 2	11 74	2 22	2 50
1921	North Branch Cemetery, Lot 68 Nettie M. Lyons	Merrimack County Savings Bk., Book No. 35697	100 00 2	6 72	2 12	2 00
1922	North Branch Cemetery, Lots 62, Rogers Baker Hutchinson	Merrimack County Savings Bk., Book No. 35698	200 00 2	22 89	4 44	3 50
1922	North Branch Cemetery, Lot 115 Martha A. Sawyer	Merrimack County Savings Bk., Book No. 35699	100 00 2	7 48	2 14	2 50
1922	North Branch Cemetery, Lot 99 Henry S. Lawrence	Amoskeag Savings Bank, Book No. 209596	250 00 2 1/4	97 48	7 85	8 00
1922	North Branch Cemetery, Lots 17, Samuel W. Holman	Amoskeag Savings Bank, Book No. 209597	100 00 2 1/4	8 98	2 45	2 50
1922	North Branch Cemetery, Lot 9 William M. Merrill	Amoskeag Savings Bank, Book No. 209598	100 00 2 1/4	10 15	2 49	3 00
		Louise Crombie				9 64

1923	North Branch Cemetery, Lot 197 Huldah C. Wing	Amoskeag Savings Bank, Book No.	209599	100 00 2 1/4	10 22	2 49	2 50	10 21
1923	North Branch Cemetery, Lot 45, Emma A. Welch	Amoskeag Savings Bank, Book No.	209600	100 00 2 1/4	12 79	2 54	3 50	11 83
1925	North Branch Cemetery, Lot 42 Louise M. Gray	Amoskeag Savings Bank, Book No.	209601	100 00 2 1/4	10 79	2 50	2 75	10 54
1926	North Branch Cemetery, Lot 201 Emma M. Brown	Amoskeag Savings Bank, Book No.	209602	100 00 2 1/4	22 48	2 77	2 00	23 25
1929	North Branch Cemetery, Lot 55 Melvin Temple	Amoskeag Savings Bank, Book No.	209603	200 00 2 1/4	38 91	5 39	4 00	40 30
1930	North Branch Cemetery, Lot 54 Minnie Holland	Amoskeag Savings Bank, Book No.	209604	25 00 2 1/4	2 46	61	1 50	1 57
1930	North Branch Cemetery, Lots 61, 75 Mary E. Bass	Amoskeag Savings Bank, Book No.	209605	100 00 2 1/4	9 46	2 46	2 50	9 42
1934	North Branch Cemetery, Lot 26 Ruel S. Cram	Hillsboro Guaranty Savings Bk., Book No.	11837	100 00 2	8 91	2 19	2 00	9 10
1936	North Branch Cemetery, Lot 97 Cora A. Green	Hillsboro Guaranty Savings Bk., Book No.	12445	100 00 2	8 08	2 19	2 00	8 27
1936	North Branch Cemetery, Lot 76 Arthur L. Smith	Amoskeag Savings Bank, Book No.	211532	100 00 2 1/4	9 52	2 46		11 93
1944	North Branch Cemetery, Lot 199 Ira P. Hutchinson	Amoskeag Savings Bank, Book No.	240473	200 00 2 1/4		67		67
1944	7th and 8th Grade Pupils, Town of Antrim	U. S. Savings Bond Series F U. S. Savings Bond Series F		18 50 18 50				
1944	Sidewalk Construction, Town of Antrim	Amoskeag Savings Bank, Book No.	241259	1200 00				
1906	Library, James A. Tuttle	Manchester Savings Bank, Book No.	153356	1049 52 2 1/4		23 52	23 52	
		New Hampshire Savings Bank,						

		Book No. 72399	207 34 2	4 60	4 60
		Precinct Note, ½ of No. 2	1000 00 3	30 00	30 00
		Precinct Note No. 3	2500 00 3½	87 50	87 50
		21 shares Phoenix Ins. Co.	1921 50	63 00	63 00
		Penn Power and Lgt. \$5 pfd.		12 50	12 50
		Arkansas Power and Lgt. Co.		30 00	30 00
		Kentucky Utilities Pfd. 6		22 50	22 50
		50 shares Manhattan Co.	1200 00	34 50	34 50
		70 shares Irving Trust Co.	1102 50	28 00	28 00
		100 shares Continental B. and T.	2112 50	60 00	60 00
		Co. of New York			
1908	Boutelle, William H. Boutelle	Merrimack County Savings Bk.,	500 00 2	10 00	10 00
		Book No. 21958			
1912	Jameson, Idabel B. Jameson	Kentucky Utilities		7 50	7 50
		23 shares Bank of Manhattan Co.	552 00	16 60	16 60
		Amoskeag Savings Bank,		51	51
		Book No. 237635	8 89 2¼		
1924	Bass, Mary J. Bass	New Hampshire Savings Bank,		1 00	1 00
		Book No. 83821	50 00 2		
1938	Gipson Memorial Fund, Emma E. Gipson	Amoskeag Savings Bank,		113 12	113 12
		Book No. 217906	5000 00 2¼		
		Manchester Savings Bank,		125 78	125 78
		Book No. 175710	5000 00 2½		
		New Hampshire Savings Bank,		59 16	59 16
		Book No. 109269	2874 98 2		

	U.S. Defense Bond "G"	3000 00	2½	75 00	75 00
	Central Ills. Public Service			37 50	37 50
	Penn Power and Light			12 50	12 50
	Consumer Power and Light			22 50	22 50
	Jersey Central Power and Light			17 50	17 50
	70 shares Chase Nat. Bank N. Y.	2143 75		98 00	98 00
	50 shares First Nat. Bank, Boston	2187 50		100 00	100 00
	60 shares Mfs. Trust Co., N. Y.	2310 00		120 00	120 00
	22 shares Continental Ills. B.&T.	2225 00		68 00	68 00
	25 shares Penna Co. for Insurance on lives and granting an.	956 25		30 00	30 00
	50 shares First Nat. Bk., St. Louis	2425 00		70 00	70 00
	20 shares Brooklyn Trust Co.	2030 00		40 00	40 00
	Antrim Precinct Note No. 9	6000 00		193 00	195 00
TOTALS		68583 59	577 19	2229 23	2230 03
					576 39

JAMES A. TUTTLE LIBRARY
TRUSTEES' REPORT FOR 1944

The Board organized with Mrs. Miriam W. Roberts, chairman and treasurer and Harrison L. Packard, secretary.

Owing to the fuel situation the Board has found it necessary to close the Library, on Thursdays, a part of the year, and to burn wood in the place of coal.

Feeling that the insurance carried was inadequate the amount has been doubled.

As usual there have been quite a number of books and periodicals donated to the library. Books were received from Miss Mabelle Eldredge, Madame de Pierre Feu, Yale University, Mrs. Ralph Winslow, Antrim Book Club and Cleveland "Plain Dealer". Mrs. H. W. Eldredge gave a complete File of the Antrim "Reporter," Mrs. William Auger, "Life" Magazine, Dr. H. P. Abbott, "Hygeia" magazine, and Mr. and Mrs. Irving Blossom, the magazines "Hunting and Fishing" and "Canadian National Magazine."

The Librarian reported 9687 volumes in the Library, and up to Dec. 9, 7578 books in circulation.

MIRIAM W. ROBERTS,
ROSCOE M. LANE,
HARRISON L. PACKARD,

Trustees.

JAMES A. TUTTLE LIBRARY

REPORT OF TREASURER

February 1, 1944 to December 31, 1944

MIRIAM W. ROBERTS, Treasurer

—o—

General Fund

Receipts:

Cash on hand Feb. 1, 1944	\$2,396.42
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Income from Trust Funds:

Gipson Fund	\$1,184.06
Tuttle Fund	396.12
Bass Fund	1.00
	<hr/>
	\$1,581.18

Other Income:

Fines	\$45.00
Rent	14.00
Sale of material	2.00
For books for	
Grammar School	18.07
	<hr/>
	\$79.07
	<hr/>
	\$4,056.67

Expenditures:

Books and magazines	\$334.21	
Electricity	36.78	
Librarian	275.00	
Janitor	169.50	
Insurance	146.37	
Fuel	90.00	
Librarian's supplies	2.50	
Repairs	1.25	
Cleaning	3.85	
Deposited in Amoskeag Savings Bank	1,000.00	
		<hr/>
	\$2,059.46	
Cash on hand Dec. 31, 1944	1,997.21	
		<hr/>
		\$4,056.67
Cash on hand	\$1,997.21	
In Amoskeag Savings Bank	1,000.00	
		<hr/>
Total available cash	\$2,997.21	

BOUTELLE FUND

Receipts:

Cash on hand Feb. 1, 1944	\$11.71
Income from Trust Fund	10.00

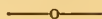
\$21.71

Expenditures:

Scientific Books	\$11.71
Cash on hand Dec. 31, 1944	10.00

\$21.71

JAMESON FUND



Receipts:

Cash on hand Feb. 1, 1944	\$33.38	
Income from Trust Fund	24.61	
	<hr/>	\$57.99

Expenditures:

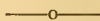
Non-Fiction Books	\$16.99	
Cash on hand Dec. 31, 1944	41.00	
	<hr/>	\$57.99

We certify that we have examined the Library accounts and find them to be correct.

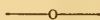
ROBERT LEONARD,
A. W. PROCTOR,

Auditors.

PRECINCT REPORT



PRECINCT OFFICERS



Commissioners

HIRAM W. JOHNSON ALBERT E. THORNTON
HOWARD S. HUMPHREY

Moderator

HIRAM W. JOHNSON

Clerk

ROSS H. ROBERTS

Treasurer

ROSS H. ROBERTS

Fire Engineers

FRED C. CUTTER, Chief
CLARENCE O. ROCKWELL, 1st Assistant
JOHN W. THORNTON, 2nd Assistant

Auditors

ARTHUR W. PROCTOR CARROL A. NICHOLS

STATEMENT OF PRECINCT TAXES

AS OF DEC. 31, 1944

—o—

1938

Precinct tax not collected	\$2.70
Precinct tax abatement	2.70

1939

Precinct tax not collected	.60
Precinct tax abatement	.60

1940

Precinct tax not collected	.60
Precinct tax abatement	.60

1941

Precinct tax not collected	7.88
Precinct tax abatement	7.88

1942

Precinct tax not collected	15.60
----------------------------	-------

\$15.60

Credit, receipt from treasurer	\$10.20
Taxes uncollected	5.40

\$15.60

1943

Precinct tax not collected	\$134.85
Credit, receipts from treasurer	134.85

1944	
Precinct tax warrant	\$1,805.09
	<hr/>
	\$1,805.09
Credit, receipts from treasurer	1,650.24
By abatement	4.65
By taxes not collected	150.20
	<hr/>
	\$1,805.09

I certify that the above statement is correct to the best of my knowledge and belief.

ROBERT LEONARD,

Town Auditor.

STATEMENT OF WATER RENTS ACCOUNT

AS OF DECEMBER 31, 1944

—o—

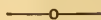
Debit

To 1941 water rents uncollected	\$3.01
To 1942 water rents uncollected	19.75
To 1943 water rents uncollected	374.59
To 1944 water rents for collection	2,458.25
	<hr/>
	\$2,855.60

Credit

By 1941 water rents collected	\$3.01
By 1942 water rents collected	19.75
By 1943 water rents collected	374.59
By 1944 water rents collected	2,056.99
By 1944 water rents uncollected	401.26
	<hr/>
	\$2,855.60

REPORT OF THE TREASURER



February 1, 1944 to December 31, 1944

ROSS H. ROBERTS, Treasurer

Debit

To cash on hand Feb. 1, 1944	\$937.16
To 1941 water rents collected	3.01
To 1942 water rents collected	19.75
To 1943 water rents collected	374.59
To 1944 water rents collected	2,056.99
To loan Amoskeag Savings Bank	1,500.00
To taxes received from town of Antrim	1,803.49
To refund of Fire Department expense 1943 by town of Antrim	776.36
To damage to pipe Boston and Maine RR	7.02
To rebate Johnson-Barker Co.	10.00
To sale of pipe	57.30
	<hr/>
	\$7,545.67

Credit

By commissioners orders paid	\$6,604.64
By cash on hand Dec. 31, 1944	941.03
	<hr/>
	\$7,545.67

ROSS H. ROBERTS,
Treasurer.

FIRE DEPARTMENT ORDERS PAID

W. C. Hills Agency, insurance	\$144.21
Antrim Garage, battery chargers	6.00
C. O. Rockwell, repairs	2.25
Public Service Co., lights and power	26.51
American Fire Equipment Co., hose	7.47
Goodell Company, repairs	13.00
A. Wallace George, care of furnace	30.00
Lewis E. Tracy Co., belt and pulleys	10.88
Wallace K. Flood, battery, gas and repairs	58.30
Goodell Company, coke	117.60
C. H. Cragin & Son, repairs to truck	5.50
N. H. Firemen's Assn., insurance	29.00
Hugh M. Graham, insurance	51.97
Jas. A. Elliot Coal Co., coal	25.00
Crosby Steam Gage & Valve Co., repairs	2.02
Clarence O. Rockwell, care of trucks	36.00
Fred C. Cutter, labor and cash paid	8.75
A. Wallace George, dept. payroll	315.50
	<hr/>
	\$889.96

PAINTING ENGINE HOUSE

Charles X. Cutter, labor	\$51.00
Arthur W. Proctor, labor and material	192.50
H. W. Johnson, door and material	5.30

Spencer Hdw. Co., paint	25.95	
		<hr/>
		\$274.75

PURIFICATION SYSTEM—CHLORINATION

John Danais, chlorine	\$52.87	
Johnson-Barker Co., repairs	117.42	
Goodell Company, repairs	6.00	
Huse & Carlton	7.35	
Stephen Chase, labor, repairs	43.85	
Albert E. Thornton, care of equipment	53.00	
		<hr/>
		\$280.49

PIPE LINE REPAIRS

Ludlow Valve Mfg. Co., air valve	\$19.80	
Braman, Dow & Co., fittings	1.87	
Commissioners, express, freight and trucking	15.00	
So. Western N. H. Trans. Co., freight	1.90	
W. E. Prescott	10.00	
E. H. Edwards, labor	211.61	
Goodell Company, material and labor	43.39	
Maurice A. Poor, labor	3.00	
Howard S. Humphrey, labor	7.00	
Albert E. Thornton, labor and use of car	30.00	
		<hr/>
		\$343.57

**PERMANENT REPAIRS—FRENCH PASTURE
LAYING 8" UNIVERSAL CAST IRON PIPE**

Central Foundry Co., 8" cast iron pipe	\$1,134.40
Boston & Maine R.R., freight	317.85
E. H. Edwards, labor and trucking	492.12
	<hr/> \$1,944.37

SUPPLIES—WATER DEPARTMENT

Red Hed Mfg. Co., service cocks	\$13.86
Johnson-Barker Co., tubing	10.13
	<hr/> \$23.99

**PAYMENTS ON PRINCIPAL
AND INTEREST ON LONG TERM DEBT**

Amoskeag Savings Bank, note	\$2,000.00
Amoskeag Savings Bank, int.	105.00
Roscoe M. Lane, interest	30.00
Trustees of Trust Funds, Antrim, interest	517.50
	<hr/> \$2,652.50

ADMINISTRATIVE EXPENSES

W. C. Hills Agency, treas. bond	\$15.00
H. W. Johnson, Public Service	
Commission report and cash paid	30.00
N. H. Water Works Assn. dues	5.00
Stanley E. Spencer, printing	1.75
Ross H. Roberts, postage	10.26
	<hr/>
	\$62.01

SALARIES

Ross H. Roberts, clerk	\$2.00
Arthur W. Proctor, auditor	2.00
Carrol A. Nichols, auditor	4.00
H. W. Johnson, commissioner	25.00
A. E. Thornton, commissioner	25.00
H. S. Humphrey, commissioner	25.00
R. H. Roberts, treasurer	50.00
	<hr/>
	\$133.00
Total orders drawn	<hr/>
	\$6,604.64

ASSETS

Cash on hand	\$941.03
Amounts due precinct	
Taxes	155.60
Water rents	401.26
	<hr/>
	\$1,497.89

LIABILITIES

Notes outstanding	\$19,000.00
Notes retired during year	2,000.00
Net debt Feb. 1, 1944	\$17,983.17
Net debt Jan. 1, 1945	17,502.11
	<hr/>
Decrease of debt	\$481.06

We certify we have examined the foregoing accounts and find they are duly vouched and correctly cast.

CARROL A. NICHOLS,
ARTHUR W. PROCTOR,

Auditors.

FINANCIAL REPORT
of the
ANTRIM SCHOOL DISTRICT
for the
Fiscal year beginning July 1, 1943
and ending June 30, 1944

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
C. M. JOHNSON,

School Board.

HOWARD F. MASON,
Superintendent.

July 6, 1944.

FINANCIAL REPORT — SCHOOL DISTRICT OF ANTRIM

DISTRIBUTION OF EXPENDITURES

	Total Amount	General Expenses	Support of High School	Support of Elementary School
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ADMINISTRATION

1. Salaries of district officers
2. Superintendent's excess salary
3. Truant officers and school census
4. Expenses of administration

\$166.00	\$166.00		
350.64	350.64		
30.00	30.00		
24.86	24.86		

INSTRUCTION

5. Principals' and teachers' salaries
6. Text books
7. Scholars' supplies
8. Flags and appurtenances
9. Other expenses of instruction

9,947.00	\$4,465.60	\$5,481.40
322.70	184.84	137.86
288.41	150.54	137.87
4.60	1.00	3.60
35.40	11.30	24.10

OPERATION AND MAINTENANCE OF SCHOOL PLANT

10. Janitor service
11. Fuel
12. Water, light, janitor's supplies
13. Minor repairs and expenses

433.00	135.00	298.00
333.62	108.53	225.09
184.10	52.84	131.26
185.91	54.14	131.77

AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

14. Medical inspection—Health supervision	366.63	81.00	285.63
15. Transportation of pupils	617.55		617.55
18. Other special activities	68.52	68.52	

FIXED CHARGES

19. Tax for state wide supervision	372.00	372.00	
20. Insurance and other fixed charges	192.50	192.50	

OUTLAY FOR CONSTRUCTION AND EQUIPMENT

22. Alterations of old buildings	336.48	336.48	
23. New equipment	65.52	65.52	

TOTAL PAYMENTS FOR ALL PURPOSES

Total cash on hand at end of year (June 30, 1944)	\$14,325.44	\$1,538.00	\$5,313.31	\$7474.13
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GRAND TOTAL

\$17,115.43

FINANCIAL REPORT OF THE ANTRIM SCHOOL DISTRICT

—o—

For the Fiscal Year Beginning July 1, 1943 and
Ending June 30, 1944

Receipts

Income from Taxation:

For High and Elementary
Schools, Salaries of District
Officers and per capita
tax

\$13,897.00

\$13,897.00

From Sources Other Than Taxation:

Income from Goodell Fund \$47.51
Income from Clara L. Little fund 35.00
Income from Susan S. Christie
fund 118.88
Income from Tuition 160.00
Sale of Supplies 7.55
Return of Salary Checks 4.00
Refund 12.14
Dog Licenses 206.52

\$591.60

Total receipts from all sources \$14,488.60

Cash on hand at beginning of year,
July 1, 1943 2,626.83

Grand total \$17,115.43

Payments

Salaries of District Officers	\$166.00
Superintendent's Excess Salary	350.64
Truant officers and School census	30.00
Expenses of administration	24.86
Principals' and teachers salaries	9,947.00
Text books	322.70
Scholars' supplies	288.41
Flags and appurtenances	4.60
Other expenses of instruction	35.40
Janitor service	433.00
Fuel	333.62
Water, light, janitor's supplies	184.10
Minor repairs and expenses	185.91
Medical inspection	366.63
Transportation of pupils	617.55
Other special activities	68.52
Per capita tax	372.00
Insurance and other fixed charges	192.50
Alterations of buildings	336.48
New equipment	65.52

\$14,325.44

Cash on hand at end of year

June 30, 1944

2,789.99

\$17,115.43

CARL H. ROBINSON,
Treasurer.

We certify the above account to be properly cast
and vouched.

JOHN D. SHEA,
CARROL A. NICHOLS,

Auditors.

PAYMENTS IN DETAIL

ADMINISTRATION

—o—

1. Salaries of District Officers

Emma S. Goodell, clerk	\$2.00
Carl H. Robinson, treasurer	25.00
Carroll M. Johnson	55.00
Archie M. Swett	40.00
Myrtie K. Brooks	40.00
William H. Hurlin, auditor	2.00
Charles W. Prentiss, auditor	2.00
	<hr/>
	\$166.00

2. Superintendent's Excess Salary

Carroll M. Johnson, treasurer, Supervisory Union No. 24	\$350.64
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3. Truant Officer and Census

Dorothy B. Proctor, census	\$20.00
George W. Nylander, truant officer	10.00
	<hr/>
	\$30.00

4. Expense of Administration

Mildred H. Whitcomb	\$1.54
Stanley E. Spencer	7.09
R. E. Lane	1.08
Carroll M. Johnson	1.47
Howard F. Mason	13.68
	<hr/>
	\$24.86

5. Salaries

	Salary	Tax	N.H.-Vt. Hosp. Service	High	Elem.
Stanley E. Spencer	\$2,100.00	\$120.00		\$1,980.00	
Laurat E. Rosebrooks	1,100.00	91.20		1,008.80	
Ruth V. Blanchard	1,200.00	139.20		1,060.80	
Anna E. Arnell	1,050.00	91.20	\$4.50		\$954.30
Phyllis Ross	1,050.00	13.20			1,036.80
Alice E. Cuddihy	1,050.00	47.40	4.50		649.56
Gertrude B. Mulhall, Substitute		66.00			282.54
Frances E. Bachelder	1,050.00	91.20			958.80
Irene N. Parker	1,000.00	216.00	10.50		773.50
Katherine M. Shea	300.00			60.00	240.00
Miriam W. Roberts Substitute				38.50	3.00
Mrs. Spencer, Substitute				5.50	
Collector of Internal Rev.				312.00	563.40
N. H.-Vt. Hosp. Service					19.50
		\$875.40	\$19.50	\$4,465.60	\$5,481.40
					\$4,465.60
Total					\$9,947.00

6. Textbooks

		High	Elementary
Mildred H. Whitcomb			\$0.90
Wilcox & Follett Co.	\$18.70	18.68	
Arlo Pub. Co.		9.18	
Iroquois Pub. Co., Inc.	40.21	4.55	
Scott Foresman Co.	24.78	13.73	
The MacMillan Co.	4.42	32.27	
Hillsboro Special School District			.75
Bennington School District	8.84		
Benj. H. Sanborn & Co.	3.71		
University of Nebraska	21.60		
Houghton Mifflin Co.	24.11		
Sugar Ball Press	2.73		
Ginn & Co.	34.25	9.21	
World Book Co.	1.49		

Laidlaw Bros.	48.59	
	<hr/>	
	\$184.84	\$137.86
		\$322.70

7. Scholars' Supplies

	High	Elementary	
J. L. Hammett Co.	\$19.28	\$28.85	
Southwestern Pub. Co.	9.83		
Hectographia Co.		1.93	
Edward E. Babb Co., Inc.	44.84	48.31	
Scott Foresman & Co.		24.21	
Hillsboro Special School District	54.84		
American Book Co.	6.25		
Gledhill Bros. Inc.	7.90	24.53	
World Book Co.	1.47	2.55	
Ginn & Co.		.75	
University of Nebraska	.50		
Colledge Entrance Book Co.	4.00		
Central Scientific Co.	.87	1.96	
Cambosco Co.	.76		
G. & C. Merriam Co.		3.70	
Follett Pub. Co.		1.08	
	<hr/>		
	\$150.54	\$137.87	
			\$288.41

8. Flags and Appurtenances

	High	Elementary	
C. E. Ward & Co.	\$1.00	\$3.60	
			\$4.60

9. Other Expenses of Administration

	High	Elementary	
H. O. Koford	\$4.00	\$8.00	
Oval & Koster	1.14		
C. W. Prentiss	1.25	1.80	
H. F. Mason	4.91	10.00	
A. M. Swett		4.30	
	<hr/>	<hr/>	
	\$11.30	\$24.10	
			\$35.40

10. Janitor Service

	High	Elementary	
George W. Nylander	\$135.00	\$276.00	
Della Muzzey		22.00	
	<hr/>	<hr/>	
	\$135.00	\$298.00	
			\$433.00

11. Fuel

	High	Elementary	
J. A. Elliott Coal Co.	\$91.53	\$200.09	
John Davy	17.00	25.00	
	<hr/>	<hr/>	
	\$108.53	\$225.09	
			\$333.62

12. Water, Light, Janitor's Supplies

	High	Elementary	
Public Service Co.	\$27.39	\$52.35	
Antrim Precinct	5.00	15.00	

West Disinfecting Co.	16.70	58.80
J. L. Hammett Co.	2.00	4.11
Goodell Company	1.75	1.00

	\$52.84	\$131.26
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\$184.10

13. Minor Repairs and Expenses

	High	Elementary
George Edes		\$6.00
P. & F. Corbin		.52
A. M. Swett	\$6.00	27.82
C. O. Rockwell	17.75	35.45
Helen L. Wheeler	15.00	30.65
H. R. Miner	2.50	4.25
C. M. Johnson	3.50	8.48
Roger F. Connor	4.00	
Goodell Company		2.60
William D. Ward		3.00
R. H. Llewellyn	.30	
Fred L. Proctor	3.00	4.00
William A. Hildreth		2.00
Coolidge & Chandler	2.09	7.00

	\$54.14	\$131.77
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\$185.91

14. Health Supervision

	High	Elementary
Mary B. Griffin	\$51.00	\$150.50
Dr. Montfort Haslam	30.00	127.35
Hearing Aids Co.		5.42
Butterfield's		2.36

	\$81.00	\$285.63
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\$366.63

15. Transportation of Pupils

	High	Elementary
Albert S. Bryer		\$295.35
Joseph Dziengowski		322.20
		<hr/>
		\$617.55

18. Other Special Activities

	High	Elementary
J. Herbert Lindsey	\$25.00	
D. A. Maxwell	38.50	
A. M. Swett	5.02	
	<hr/>	
		\$68.52

19. Tax for State Wide Supervision

State Treasurer	\$372.00
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20. Insurance

W. C. Hills Agency	\$192.50
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22. Alterations

Home Insulation Co.	\$336.48
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23. New Equipment

W. W. Granger	\$4.65
Hayward Cochrane	27.99
A. M. Swett	2.00
Beckley-Cardy Co.	6.78
Arthur F. Brown	19.10
Presbyterian Sunday School	5.00
	<hr/>
	\$65.52

SCHOOL BOARD'S ESTIMATE FOR 1945-1946

Support of Schools	High	Elementary
Teachers' Salaries	\$5,300.00	\$6,725.00
Text Books	100.00	150.00
School Supplies	175.00	200.00
Flags and Appurtenances	10.00	15.00
Other Expenses of Instruction	100.00	15.00
Janitor's services	175.00	475.00
Water, light, janitor's supplies	75.00	125.00
Fuel	300.00	450.00
Minor repairs and expenses	150.00	200.00
Health supervision	125.00	300.00
Transportation of pupils		900.00
Special Activities	25.00	25.00
	<hr/> \$6,535.00	\$9,580.00
		<hr/> \$6,535.00
Total for support of High and Elementary Schools		<hr/> \$16,115.00
Other Statutory Requirements:		
Salaries of District officers		
(Fixed by District)	\$206.00	
Truant officer and school census		
(Fixed by District)	30.00	
Superintendent's Excess salary	423.53	
Per Capita Tax (Report of State Treasurer)	398.00	
Alterations of buildings	100.00	

Other obligations:

Administration	\$49.47
Insurance	245.00
New equipment	50.00

\$344.47

\$1,502.00

Total amount required to meet budget \$17,617.00

—o—

Estimated Income of District

Balance June 30, 1945	\$1,200.00
Income from Trust Funds	200.00
Dog licenses	185.12

\$1,585.12

Assessment required to balance \$16,031.88

ARCHIE M. SWETT,
MYRTIE K. BROOKS,
CARROLL M. JOHNSON,

School Board.

REPORT OF THE SCHOOL NURSE



January 2, 1945.

To: Mr. Howard Mason, Superintendent of Schools

The following is my report of the school work from January, 1944 to January 1945.

Number of pupils examined	145
Number 10% underweight	10
Number overweight	3
Number defective vision	19
Number diseased tonsils	22
Number enlarged glands	14
Number defective teeth	34
Number defective hearing	3
Number defective speech	3
Number nervous condition	4
Number cardiac disease	7
Number defective breathing	10
Number anaemia	10

Defects corrected:

Number defective vision	16
Number defective teeth	57
Number defective tonsils	1

A dental clinic was conducted in February. Dr.

Grimes was the dentist. The clinic was financed by the parents.

Number of pupils treated	57
Number of adults treated	5
Number of pre-school children treated	1
Number of cleanings	48
Number of extractions	15
Number amalgam fillings	52
Number porcelain fillings	41

A tuberculosis clinic was held in April by Mrs. Aikens, the State Nurse, assisted by the School Nurse. The patch skin test was used.

Number receiving test	121
Number positive reactions	16
Number x-rayed	16

All x-ray plates were read by Dr. Kerr and found to be negative.

42 pupils of the elementary grades are taking vitamin pills, bought through the school at cost.

Number school visits	46
Number house calls	34
Number classroom inspections	30

I wish to thank the Superintendent of schools, School board, Dr. Haslam, Mrs. Tibbetts (for transportation), Teachers, Pupils, and Parents for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Antrim:

I hereby submit my third annual report as Superintendent of Schools.

ORGANIZATION

School Board: Archie M. Swett, Chairman: George M. Johnson, Secretary; Myrtie K. Brooks

Superintendent of Schools: Howard F. Maso
boro, N. H.

School Nurse: Mary B. Griffin, R. N.

Attendance Officer: George Nylander.

High School Custodian: George Nylander.

TEACHING STAFF

Teacher	Grade	N.H.
Stanley E. Spencer,		
Headmaster	9-12	Certificate
Ruth Blanchard	9-12	License
Fannie B. Hall	9-12	Permit
Miriam M. Roberts	7-8	Permit
Mae M. Thayer	5-6	Certificate
Alice Cuddihy	3-4	Certificate
Gertrude Mulhall	1-2	Certificate
Ilene Parker	North Branch	Certificate
Katherine Shea	Music	Certificate

PUPIL DATA

The following pupils were graduated from Antrim High School in June 1944: Geraldine Smith, Inga Fuglestad, Jane Pratt, Lois Black and Clifford Smith (who did his last two years work at U.N.H.).

The following pupils completed the work of the eighth grade in June 1944: Barbara Bean, Donald Bryer, Maurice Cutter, George DeFoe, John Drake, Norma Fuglestad, Harold Lindsey, Robert Lowell, Della Muzzey, Barbara Stacy, Beatrice Wallace, Robert Warren, and Charles Zabriskie.

The following pupils maintained perfect attendance for the school year 1943-44:

Miss Bachelder's Room: None.

Miss Cuddihy's Room: David Chamberlain, June Fuglestad and Nelson Fuglestad.

Mrs. Ross's Room: None.

Miss Arnell's Room: Francis Allison, Norma Fuglestad, Donald Paige and Jacqueline Rokes.

High School: Muriel Pelletier.

North Branch: None.

The present enrollment in Antrim Schools is: Grades 1-2, 26; grades 2-4, 21; grades 5-6, 28; grades 7-8, 21; High School 29; North Branch, 13; total 138. There were 139 enrolled last year and 157 the year before.

GENERAL REPORT

To commemorate the Fiftieth Commencement of Antrim High School, the School Board printed a dignified but very good looking program which contained besides the usual material a letter from a member of the class of 1895 and the Class Ode of 1895. Special seals were placed on the diplomas of the graduates.

Much credit should be given to the loyal women of Antrim who have assisted us in keeping the schools open in these troublesome times. Several married women have accepted regular positions on the staff and this fall several others assisted temporarily until we could find a regular teacher. It is an extremely difficult task to run a home and at the same time do a full time job teaching school. They certainly are doing their part in the war effort.

Due to Antrim's somewhat inaccessible location, its low salaries, the shortage of gasoline, and various other factors, it is difficult to induce teachers to come and remain here. Without the willingness of some of Antrim's ex-teachers to return to the task we might be in a very poor situation. As it is the schools are now operating in a very satisfactory manner. What another year will bring forth no one knows.

Continued repairs are constantly being needed at the present building. The building itself is very unsatisfactory for many reasons. Certainly we should not long forestall the day when plans are considered for a new building so that the children of this community may have the same opportunities that children have in other New Hampshire communities.

North Branch continues to be very well satisfied with the excellent teaching of Mrs. Parker. She has kept on with her teaching in spite of many things which would have stopped a less loyal person.

The problems at the High School grow rather than decrease. The enrollment is now down to 29 pupils which makes the cost per pupil nearly \$200.00 while the State Average is \$107.00. Many classes have only 2 or 3 pupils in them which is not only expensive but the pupils lose the stimulus which comes from good competition. In these times, teachers cannot be obtained who will teach as many different subjects as would be required with such a small staff, with the result that we have had to teach some classes by correspondence. Our pupils in Antrim have no opportunity to study courses in Home Economics, Manual Training, Machine Shop, Agriculture, etc., such as are taught in many other schools. For this and other reasons many parents are sending their children to private schools rather than to Antrim High School. This problem is real and pressing. It is purely due to circumstances and in no way the fault of the School Board, Superintendent, or Teachers. It needs the careful consideration of every parent and citizen interested in the welfare of the children of Antrim. For further details I want to draw your attention to the Headmaster's report which follows.

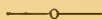
In spite of the difficult situations we have passed through I have enjoyed the complete and willing cooperation of the School Board and Teachers for which I am duly grateful.

Respectfully submitted,

HOWARD F. MASON,

Superintendent.

REPORT OF HEADMASTER



January 1, 1945

To the Superintendent of Schools:

The school at Antrim opened on September 5th with an enrollment of 31 in the high school and 99 in the grades. At present the enrollment by grades is as follows:

	Boys	Girls	
Grade 12		4	
Grade 11		4	
Grade 10	6	5	
Grade 9	6	4	
	<hr/>	<hr/>	
	12	17	29
Grade 8	7	4	
Grade 7	6	4	
Grade 6	5	5	
Grade 5	11	7	
Grade 4	6	7	
Grade 3	5	3	
Grade 2	7	5	
Grade 1	5	9	
	<hr/>	<hr/>	
	52	44	96

The percent of attendance each month has been between 98.32 and 95.29 during the fall term.

Of the boys that should be included in the class of 1945, one, Stanley Grant is in the University of New Hampshire; two others, Richard Brooks and Thayer Smith have left school with the likelihood of being drafted, one other, Harold Roberts, has gone to Mount Hermon School for Boys along with George Edwards and Donald Madden of the unior Class. There are, therefore, no boys in the eleventh and twelfth grades in attendance at the school.

The calendar for the school this year is as follows:

First term, Sept. 5 to Dec. 22.

Second term, Jan. 2 to Feb. 22.

Third term, Feb. 26 to March 29.

Fourth term, April 3 to June 1.

Holidays include: Columbus Day, Armistice Day, Thanksgiving and the following Friday, and May 30, 1945.

The school is again following the concentrated schedule similar to last year as selected by the majority of the parents. This will make it possible for pupils to work for a period of three months during the summer if they so desire.

The pupils are helping with the war effort by buying war stamps, collecting clothes, paper and milk weed pods. So far this year, they have purchased \$934.00 worth of stamps and bonds.

One girl, Shirley Fuglestad, attended the Girl Reserves State meeting in Concord with Mrs. Hall, the sponsor.

Four boys, Howard Humphrey, Robert Dunlap, Robert Allison and Richard Wallace attended the Hi-Y Boys convention in Keene as guests of Mr. William Prescott.

The boys and girls are both benefiting from practice in basketball under the leadership of Mr. Arthur

English and Mrs. Carrol Nichols who have generously contributed of their time and talent.

Because of the continued decrease in total enrollment of the high school and because of a change in the general character of the student body I submit that it is desirable for the welfare of the pupils that more or less important changes be made in the school. Two plans might be considered: Plan one—Consolidation with another school so that the combined school would be able to offer a more varied program and one better adjusted to pupil needs, thus improving the educational opportunities for the pupils and decreasing the expense of a broader program. Plan two—Revise the program to include and emphasize such subjects as home economics, shop and trade courses which would more immediately fit the needs and abilities of a large percent of the pupils and more adequately prepare them to take their place in the community. This would necessitate an expensive change in physical equipment even to the erection of a new building when conditions permit. I hope that serious consideration will be given this problem of revision.

All pupils were examined by the doctor during the fall. Please give attention to the report of the school nurse for further information in this regard.

I wish to thank those parents and citizens who have willingly cooperated with the teachers for the general welfare of the school. A good school can only be maintained with the close cooperation of parents and teachers.

Respectfully submitted,

STANLEY E. SPENCER,

Headmaster.

**VITAL
STATISTICS**

Deaths Registered in the Town of Antrim for the year ending December 31, 1944

Date and Place of Death	Name and Surname of the Deceased	Sex	Age			Place of Birth	Color	Single Married or Widowed	Place of Birth Father and Mother	Name of Father Maiden Name of Mother
			Years	Months	Days					
Jan. 6 Antrim	Cora L. Brooks	F	2	9	1	Henniker	All White	Single	Antrim Hancock Germany	Richard Brooks M. Chamberlain
Jan. 10 Goffstown	Anna Noetzel	F	68	8	18	Germany		Single	Germany	Carl Noetzel Augusta
Jan. 19 Concord	Julia A. Hastings	F	80		12			Widowed	Sutton	Edward J. Hastings
March 16 Concord	Maria C. Fowler	F	81	11		Sutton		Widowed	Sutton	Will Calvin Ruth Kezar
April 14 Kittery, Me.	Ablena R. Barker	F	70	9	20	Goshen		Married		Ransom Emery
June 29 Antrim	Carabel L. Smith	F	33	8	29	Boston, M's.		Widowed	Dorchester, Mass.	Charles O. Pratt
June 25 Antrim	Eva W. Hastings	F	70	3	1	Cambridge, Mass.		Married	Minot, Maine Boston, Mass.	Anna E. Jones Henry W. Childs
July 3 Concord	Martha M. Lilly	F	56		2	Stoddard		Married	Troy Stoddard	Carrie T. Simonds Daniel W. McClure
										Ella Schultz

[illegible]

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HUGH M. GRAHAM, Town Clerk,

Births Registered in the Town of Antrim for the year ending December 31, 1944

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father and Maiden name of Mother		Color of Par.	Residence of Parents	Birthplace of Father and Mother
			No. of Child	Col. of Child			
Feb. 10 Keene	Ellen May	FL 1	All White	Lawrence Walter Barns	Antrim	Antrim	Chateaugay, N. Y.
Feb. 11 Peterboro	Robert Wayne	ML 1		Beatrice Ellen Smith	Antrim	Antrim	Antrim
March 4 Concord	Dwight Edward	ML 2		Hecbert H. Bryer	Antrim	Antrim	Manchester
April 4 Concord	Roland Harold	ML 1		Doris V. Stacy	Antrim	Antrim	Grafton
April 9 Winchester, M's.	Susan	FL 1		Albert L. Barney	Antrim	Antrim	Grafton
April 14 Concord	Gladys Beverley	FL 1		Helen L. Barney	Antrim	Antrim	Peterboro
April 17 Peterboro	Dona Louise	FL 2		Roland H. Hutchinson, 2d	Antrim	Antrim	Peterboro
June 10 Keene	John Robert	ML 2		Pauline M. Green	Antrim	Antrim	Jersey City, N. J.
April 14 Peterboro	Stanley Erwin	ML 1		George L. Mattheson	Antrim	Antrim	Wakefield, Mass.
				Jeanett Learoyd	Antrim	Antrim	Lunenburg, Mass.
				Stanley L. Ordway	Antrim	Antrim	Keene
				Beverly J. McClure	Antrim	Antrim	Antrim
				William McN. Stacy	Antrim	Antrim	Antrim
				Doris E. Smith	Antrim	Antrim	Antrim
				Christie S. Ellinwood	Antrim	Antrim	Deering
				Elfred M. Stone	Antrim	Antrim	Berlin, Mass.
				Walter S. Dutton	Antrim	Antrim	Greenfield
				Ella I. Putnam	Antrim	Antrim	Antrim

April 14 Peterboro	Sandra Alice	F	L	2	Walter S. Dutton	Antrim	Greenfield
July 7 Peterboro	Colin Cary	M	L	2	Ella I. Putnam	Antrim	Antrim
July 8 Concord	Tyler	M	L	2	Leona H. Holmes	Antrim	Lunenburg, Vt.
July 12 Peterboro	Donna Louise	F	L	1	Robert Leonard	Antrim	Antrim
July 20 Peterboro	Judy Ann	F	L	4	Faith Tyler	Antrim	Boston, Mass.
Aug. 28 Antrim	Archie Eugene	M	L	6	William L. Ferguson	Antrim	Casper, Wyo.
Aug. 29 Concord	Paul Frederic	F	L	1	Dorothy L. Whipple	Antrim	Norwalk, Conn.
Sept. 5 Antrim	Kathleen Mildred	F	L	7	James C. Fish	Antrim	Antrim
Oct. 27 Henriker	Nancy May	F	L	4	Marjory A. Heath	Antrim	Longmeadow, Mass.
					Archie E. Dutton	Antrim	Franklin
					Christine R. Elliott	Antrim	Decring
					Lester R. Perham	Antrim	Antrim
					Dorris A. Dunlap	Antrim	Antrim
					Ellery A. Ring	Antrim	Antrim
					Catherine M. Seymour	Antrim	Waterbury, Conn.
					Herman O. Segelin	Antrim	Sweden
					Evelyn E. Leth	Antrim	East Brantree, M's

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HUGH M. GRAHAM, Town Clerk.

Marriages Registered in the Town of Antrim for the year ending December 31, 1944

Date and Place of Marriage	Name and Surname of Groom and Bride Residence of each at Time of Marriage	Age in Years	Color of each	Occupation of Groom and Bride Place of Birth of each	Name of Parents	Birthplace of Parents	Single or Widowed and What Marriage	Name, Residence and Official Station of Persons by Whom Married
Feb. 26 Antrim	Wesley D. McClure Antrim Pauline F. Paige Bennington	19	18	Soldier Antrim Mill Operator Francetown U. S. Service	Ernest W. McClure E. E. Underwood Fred W. Paige Freda V. Piper Archie Swett Helen Hills	Marlboro New York Goffstown	Single 1st Single 1st Single 1st Single 1st	Ralph H. Tibbals, Minister, Antrim Louis K. West, Minister,
March 19 So. Boston, Mass.	Alan M. Swett Milton, Mass. Dora Wiswell Milton, Mass.	26	22	Nashua Secretary Boston, Mass.	John T. Wiswell Hilda Lindstrom George H. Caughey	Waltham, Mass. Hillsboro Concord	Single 1st Single 1st Single 1st	Ernest O.M. McKenzie Minister,
Oct. 14 Concord	Theodore G. Caughey Antrim Frances E. Bachelder Concord	27	All White	Photographer Antrim School Teacher Northfield	Rachel E. Brown C. R. Bachelder Grace A. Crockett Archie M. Swett Helen C. Hills Ralph Morton	Waltham, Mass. Hillsboro Concord Antrim	Single 1st Single 1st Single 1st	Rev. T. Coopman, Minister,
Sept. 3 La Canada, Calif.	Robert C. Swett Antrim Barbara J. Morton La Canada, Calif	24		U. S. Service Antrim At Home			Single 1st Single 1st	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 HUGH M. GRAHAM, Town Clerk.



New Hampshire Historical Society.
Concord N.H.